



STATE OF TENNESSEE
DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER POLLUTION CONTROL

Compliance Inspection for General NPDES Permit for Storm Water Discharges from
Construction Activities (TNR10-0000)

Construction Site Name: J & E Finishers LAT: 36.3127 LONG: 88.4279
Location: 1630 Briar Patch Lake Rd City: Paris
NPDES Permit Tracking # TNR121008 County: Henry Total Acres: 2.5 Disturbed Acres: 2.5

Name of Permittee (Developer): Jesse and Elmer Yoder Phone: (731) 642-6342
Address: 5547 Jones Bend Rd City: Paris
Name of Contact: Elmer Yoder Phone: (731) 642-6342

Check List (office & field checks)	Yes	No	Comments
Has a Notice of Intent (NOI) been submitted?	✓		
Has a Notice of Coverage (NOC) been issued?	✓		
Has a SWPPP been developed?	✓		
Has the SWPPP been submitted?	✓		
Have all site contractors signed the NOI?	✓		
Have Inspection Reports been filed?			<u>Mr. Yoder not on site at the time of inspection</u>
Are there erosion control measures on-site?	✓		<u>sediment control Berm</u>
Is erosion control installed properly and functional?	✓		
Is there evidence of excessive soil run-off?		✓	
Is there any impact to streams on or d/s from the site?		✓	
Are there any ARAP permits required for the site?		✓	
Are there any ARAP violations?		✓	

Provided on-Site	Check ()
Notice of Coverage for General NPDES Permit for Storm Water Discharges from Construction Activities	✓
Storm Water Pollution Prevention Plan (SWPPP)	<u>no</u>
Records of Inspections and Repairs	<u>no</u>

General Comments:

site construction at stage where the 2 basins are in the dry. Final grading and vegetative controls should be soon to follow.

Routine	✓	Complaint		Follow Up		Termination	
---------	---	-----------	--	-----------	--	-------------	--

On-Site Contact
Print Name: unaccompanied Title: _____
Signature: _____
Date: _____
Inspector Print Name: JACK Wade Date: 17 Nov 09
Signature: JACK Wade Time: 1130
Environmental Field Office
J-EFO
For address and phone number see back of page.